

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Planning Department – Budget Estimates – 2012-13 – Budget Release Order for **Rs.8.00 lakhs** from the BE provision 2012-13 for printing and supply of 10,000 copies of Agrabami Andhra Pradesh Booklets on 20 Point Programme by way of re-appropriation – Administrative sanction – Orders – Issued.

PLANNING (XVII) DEPARTMENT

G.O.Rt.No. 35

Dated: 10-01-2013

Read the following:

- 1. G.O.Rt.No.2265, Finance (Expr.GAD.II) Department, dated 30-04-2012.
- 2. G.O.Rt.No.3230, Finance (Expr.GAD.II) Department, dated 07-07-2012.
- 3. G.O.Rt.No.39, Finance (Expr.GAD.II) Department, dated 4-1-2013.

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ORDER:

Governments have provided an amount of Rs.259.46 lakhs under Twenty Point Programme for the current year B.E. 2012-2013 under the Plan Scheme to create awareness on Twenty Point Programme at State/District/Mandal Level.

2. In the reference 1<sup>st</sup> and 2<sup>nd</sup> read above, the Finance (Expr.GAD.II) Department has issued a Budget Release Order towards 1<sup>st</sup> & 2<sup>nd</sup> installment and necessary administrative sanction orders were issued by the Planning Department.

3. In the reference 3<sup>rd</sup> above, the Finance (Expr.GAD.II) Department have issued Budget Release Order (B.R.O) for an amount of Rs.8.00 lakhs (Rupees eight lakhs only) from BE 2012-13 under Publication Sub Head by re-appropriation vide G.O.Rt.No.4756, Finance (BG.III) Department, Dated 27-12-2012. the details are as under :

(Rupees in thousands)

Sl. No	Head of Account	Charged / Voted	Provision in B.E 12-13	Additional Amounts sanctioned	Amounts Reappropriated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised now	Balance Amount Available
1	3451-00-092-11-24-160-000	V	4,45	---	8,00	12,45	2,22	8,00	2,23
		Total	4,45	---	8,00	12,45	2,22	8,00	2,23

4. Accordingly, Government hereby accord Administrative Sanction for not exceeding Rs.8.00 Lakhs (Rupees eight lakhs only) under the head “**3451-00-092-11-24-160-000**”

5. The Assistant Secretary to Government, Planning (Claims) Department shall take necessary action as per instructions issued in the reference 3<sup>rd</sup> read above and authorized to draw the amount sanctioned at para (4) above.

6. The Director, Treasuries and Accounts, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat, Hyderabad for the amount sanctioned in para (4) above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER,  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Assistant Secretary to Govt., Planning (Claims) Department.  
The Director of Treasuries & Accounts, A.P. Hyderabad.  
The Pay and Accounts Officer, AP Hyderabad.

Copy to:

The Deputy P.A.O. Secretariat Branch, Hyderabad.  
The Accountant General, AP Hyderabad.  
Finance (Expr.GAD.II) Department.  
SF/SC.

/FORWARDED::BY ORDER//

SECTION OFFICER